

PUB. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY

OF

BU.

VOU. NO.

2536 Revised

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

March 27, 1961

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

Contract No.

A-101

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
25X1A	CDP 1-1,	System II				
		Period: 1-1-58 thru 10-31-58				
		1958 Claim				
						\$ 6,349.51 (4,722.32)
TOTAL						\$1,627.19

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

25X1A

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2536 Revised

SECRET

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the nature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

PUB. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DPD 2209-61

D. O. VOU. No.

10062-6

BU. VOU. NO.

2537 Revised

Use continuation sheet(s) if necessary

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

March 27, 1961

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

Contract No.

A-101

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	CDP 1-1,	System III				
		Period: 1-1-58 thru 10-31-58				
		1958 Claim				
25X1A						\$(3,756.99) (1,535.26)
TOTAL						\$(5,292.25)

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

- COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

25X1A

(5,292.25)

† Approved for

=\$

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

By

†

(Authorized Certifying Officer)

(Date)

Exchange Rate

=\$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2537 Revised

SECRET

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on, 19, Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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PUBL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL  
Use continuation sheet(s) if necessary

61471 11011074  
D. O. VOU. NO. OF  
10062-6  
2535 Revised

**SECRET**

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at March 27, 1961

(Give place and date)

Payee's Account No. Discount Terms

TO (Payee)

(Address)

PAID BY

Contract No. A-101 Date Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
					Cost	Per	*
25X1A		CDP 1-1,	System I				
			Period: 1-1-58 thru 10-31-58				
			1958 Claim				\$4,747.43
							291.43
					TOTAL		\$5,038.86

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

25X1A

Amount verified; correct for  
(Signature or initials)

5,038.86

† Approved for = \$

By

Title

Exchange Rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2535 Revised

**SECRET**

Paid by { Check No. 19 MAR 28 10 32 AM '61 on Treasurer of the United States  
Check No. on (Name of Bank)  
Cash, \$, on, 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability of the payee to pay is in doubt, the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

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(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

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DETROIT: J-T-28 PUBLIC-3T-28

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